



JOHN NAIMO
ACTING AUDITOR-CONTROLLER

COUNTY OF LOS ANGELES DEPARTMENT OF AUDITOR-CONTROLLER

KENNETH HAHN HALL OF ADMINISTRATION
500 WEST TEMPLE STREET, ROOM 525
LOS ANGELES, CALIFORNIA 90012-3873
PHONE: (213) 974-8301 FAX: (213) 626-5427

May 9, 2014

TO: Supervisor Don Knabe, Chairman
Supervisor Gloria Molina
Supervisor Mark Ridley-Thomas
Supervisor Zev Yaroslavsky
Supervisor Michael D. Antonovich

FROM: John Naimo
Acting Auditor-Controller

A handwritten signature in black ink, reading "John Naimo", is written over the printed name.

SUBJECT: **PROPOSITION A CONTRACT – DEPARTMENT OF HEALTH SERVICES
HOUSEKEEPING SERVICES WITH SODEXO AMERICA, LLC (Board Agenda
May 13, 2014, Item 26)**

Item 26 on your Board's Agenda for May 13, 2014 is a request from the Department of Health Services (DHS) to approve an amendment to a Proposition A contract with Sodexo America, LLC to add housekeeping services at Harbor-UCLA Medical Center's (Harbor-UCLA) new Surgery/Emergency Building.

We have reviewed and approved the Proposition A cost analysis prepared by DHS, which indicates that the contract is cost effective. The cost analysis for the amended contract amount required Auditor-Controller review since the contract and amendment amount met the review thresholds established in the County Fiscal Manual. The contract complies with the Living Wage Ordinance, and includes a Cost of Living Adjustment provision that may be granted in the fourth and fifth years of the contract.

Please call me if you have any questions, or your staff may contact Robert Smythe at (213) 253-0101.

JN:AB:RS

c: William T Fujioka, Chief Executive Officer
Mitchell H. Katz, M.D., Director, Department of Health Services
Sachi A. Hamai, Executive Officer, Board of Supervisors
Public Information Office
Audit Committee